Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO. 21 Oct. 64 1593

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). See attached

PAYMENT TO Eastman - Kodak Company

CONTRACT NO. 1-HF-47

AMOUNT $ 553,241.92

CHECK TO BE DATED

CASH PAYMENT | ★ U.S. TREASURY CHECK | AGENT CASHIER CHECK | BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION–ALL OTHER ACCOUNTS 13-33 / DESCRIPTION–ADVANCE ACCOUNTS 13-27	28-33 T/A NO. / P.O. NO. / 32-33 DIV.	34-39 STATION CODE / PROP. NO. / PROJECT NO.	40-42 EXPEND CODE	FY	43 FUNDS	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. / ADVANCE ACCT. NO. / EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. / X REF. NO.	68-70 DUE DATE / OBJECT CLASS	71-80 AMOUNT DEBIT	AMOUNT CREDIT
Eastman - Kodak Co.			88X	7			47		6010	61-1108		740	396,313.13	HB
" " "			88X	7			47		6010	61-1408		740	156,928.79	HB
" " "									1380					553,241.92
										Orig. +1 - Addressee				
										1 - Contract 1-HF-47 (Lost)				
										1 - Voucher				
												TOTALS	553,241.92	553,241.92

PRE

DATE 21 Oct. 64

AUTHORIZED CERTIFYING OFFICER

DATE

25X1

SECRET

(1)

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

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12202	13918	14084	14094	14139	14146	14155	14174	14175	14412
14441	14568	12002	12713	13155	13648	13724	13919	14096	14168
14197	14198	14209	14248	15155	15209	15242	15371	15374	15380
15491	15512	15516	15604	15606	15735				

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

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Standard Form No. 1034
7 GAO 5000
1054-108

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO.

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Company
(Payee)

Rochester, N. Y.
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		Invoice Numbers				
		12202 (Orig. Inv. Att.)				$ 497.11
		13918 " "				6,300.00
		14084 " "				369.97
		14094 " "				1,136.62
		14139 " "				4,563.10
		14146 " "				8.81
		14155 " "				490.26
		14174 " "				8,249.22
		14175 " "				4,569.37
		14412 " "				4,148.28
		14441 " "				1,515.99

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Standard Form No. 1034
7 GAO 5000
1034-108

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. _____

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Company
(Payee)

Rochester, N. Y.
(Address)

PAID BY

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.

Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		14568 (Orig. Inv. Att.)				$ 54.31
		12002 " "				4,912.55
		12713 " "				4,500.00
		13155 " "				6,204.22
		13648 " "				14,879.88
		13724 " "				348.32
		13919 " "				1,641.78
		14096 " "				32,431.23
		14168 " "				3,951.75
		14197 " "				172.21
		14198 " "				813.72
		14209 " "				20,441.34

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Standard Form No. 1034
7 GAO 5000
1034-108

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHER NO. _____

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Co.
(Payee)

Rochester, N. Y.
(Address)

Contract No. I-HF-47 Date Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
		14248 (Orig. Inv. Att.)				$ 159.40
		15155 " "				21,563.55
		15209 " "				568.80
		15242 " "				342,152.10
		15371 " "				19,419.81
		15374 " "				107.06
		15380 " "				26,553.56
		15491 " "				53.15
		15512 " "				400.67
		15516 " "				13,431.00
		15604 " "				990.40
		15606 " "				5,272.72
		15735 " "		XXX		~~369.66~~
				TOTAL		$553,241.92

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:
- COMPLETE ☐
- PARTIAL ☐
- FINAL ☐
- PROGRESS ☐
- ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for 553,241.92

(Signature or initials) _____

† Approved for _____ =$ _____

By _____

Title _____

Exchange rate _____ =$1.00

tify that
ayment.

STAT

21 [illegible] 54
(Date)

racting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MA[illegible] Y FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by
Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, $ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $ _____", and over his official title.

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER, NEW YORK 14650

Oct 9 12 00 PM '64

PERIOD ENDING August 23,1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS. IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
8/13/64	L-12202		$ 497.11		
8/19/64	L-13918		6,300.00		
8/13/64	L-14084		369.97		
8/19/64	L-14094		1,136.62		
8/13/64	L-14139		4,563.10		
8/13/64	L-14146		8.81		
8/15/64	L-14155		490.26		
8/14/64	L-14174		8,249.22		
8/14/64	L-14175		4,569.37		
8/13/64	L-14412		4,148.28		
8/19/64	L-14441		1,515.99		
8/19/64	L-14568		54.31		
					$31,903.04

I certify that the above statement is correct and just and that payment therefor has not been received.

EASTMAN KODAK COMPANY

STAT

WBBull:NM

Manager, Financial Accounting

FORM KO 780-H

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER, NEW YORK 14650

PERIOD ENDING September 6, 1964

PROJECT "F-2"

Contract IHF-47

TERMS 30 days

KINDLY EXAMINE AND COMPARE WITH YOUR BOOKS, IF NOT CORRECT PLEASE ADVISE AND AVOID STANDING DIFFERENCES

DATE	FOLIO	DESCRIPTION	CHARGES	CREDITS	BALANCE
9/ 2/64	L-12002		$ 4,912.55		
8/21/64	L-12713		4,500.00		
6/19/64	L-13155		6,204.22		
9/ 4/64	L-13648		14,879.88		
8/28/64	L-13724		348.32		
9/ 2/64	L-13919		1,641.78		
8/21/64	L-14096		32,431.23		
8/28/64	L-14168		3,951.75		
8/26/64	L-14197		172.21		
8/28/64	L-14198		813.72		
8/21/64	L-14209		20,441.34		
9/ 1/64	L-14248		159.40		
8/28/64	L-15155		21,563.55		
9/ 8/64	L-15209		568.80		
9/ 9/64	L-15242		342,152.10		
9/ 1/64	L-15371		19,419.81		
8/31/64	L-15374		107.06		
9/ 2/64	L-15380		26,553.56		
9/ 2/64	L-15491		53.15		
9/ 9/64	L-15512		400.67		
9/ 1/64	L-15516		13,431.00		
8/26/64	L-15604		990.40		
9/ 8/64	L-15606		5,272.72		
9/ 9/64	L-15654		— 334.00		
9/ 9/64	L-15656		— 485.00		
9/ 2/64	L-15735		369.66		
					$522,157.88

I certify that the above statement is correct and just and that payment therefor has not been received.

EASTMAN KODAK COMPANY

STAT

FORM KO 780-H

WBBull:NM

Manager, Financial Accounting

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6009 L 14198

INVOICE NUMBER

INVOICE DATE 8 28 64

RELEASE 6337

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

E

US 6009 L 14198 C-513143

CUST. ORDER DATE 7-21-64 CONTRACT OR ORDER NUMBER

RELEASE 6337

FOB ORIGIN-PREPAY & BILL
SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17	RLS 70MM X 500 FT TYPE 4401 FILM NO EDGE PRINT SP 514 ITEM 1093	47.68	810.56
	FREIGHT		3.16

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

KO 1046 – 1

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

RELEASE 6252

INVOICE NUMBER L 14168

INVOICE DATE 8 28 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E WAREHOUSE 17 STOREROOM B

US 6007 L 14168 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
1-20-64	RELEASE 6252	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	RLS 70MM X 7800 FT TYPE 4404 FILM CODE 7J-54-7800 ITEM 1106	982.51	3,930.04
	FREIGHT		21.71
			3,951.75

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

STAT

KO 1046 – 1

6 Oct 64

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Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER L 12002

INVOICE DATE 9 | 2 | 64

RELEASE 6306

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 12002 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
4-20-64	RELEASE 6306		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	RLS 70MM X 7800 FT CODE 4404 FILM CODE 7J-54-7800 ITEM 1106	982.51	4,912.55

STAT

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Oct 64

KO 1046 – 1

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009

INVOICE NUMBER L15209

INVOICE DATE 9 | 8 | 64

RELEASE 6330

SHIPPED TO

PROJECT F-2

E

25 LINCOLN AVENUE
ROCHSTER NEW YORK
GATE 2 DOOR A

STAT

US 6009 L 15209 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6-30-64	RELEASE 6330	WILL CALL FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12 XXXX	RLS 70MM X 100 FT KODAK SPECIAL EKTACHROME MS AERECON FILM TYPE SO-282 NO EDGE PRINT TYPE II PERFORATED SP 521 ITEM 1150	47.40	568.80
			568.80

STAT

KO 1046 – 1

6 Oct 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 13918
RELEASE 6329

INVOICE NUMBER

INVOICE DATE 8 | 19 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

US 6009 L 13918 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 | 30 | 64	RELEASE 6329	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100	RLS 70MM X 1000-FT TYPE 5427 FILM CODE 7S-3-1000 ITEM 1166	63.00	6,300.00
			6,300.00

STAT

OK

6 Oct 64

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Bill

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 13919

INVOICE NUMBER

INVOICE DATE 9 2 64

RELEASE 6330

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
E ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009 L 13919 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6-30-64	RELEASE 6330	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
18	RLS 5 IN X 100 FT KODAK SPECIAL EKTACHROME MS AERECON FILM TYPE SO-282 NO EDGE PRINT NON-PERFORATED SP 932 ITEM 1215	91 21	1,641 78
			1,641 78

STAT

KO 1046 – 1

Oct 64

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L14096

INVOICE DATE 8 | 21 | 64

RELEASE 6283

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E WAREHOUSE 17 STOREROOM B

US 6007 L 14096 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-18-64	RELEASE 6283	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
22	RLS 9 1/2 IN X 6500 FT TYPE 4401 FILM	1,466.58	32,264.76
	CODE 9J-46-6500		
	ITEM 1373		
	FREIGHT		166.47

WE CERTIFY THAT THE TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

[redacted] STAT

ASS'T TO DEPT. MGR.

32,431.23

[redacted] STAT

KO 1046 – 1

6 Oct 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 15735

INVOICE NUMBER

RELEASE 6316

INVOICE DATE 9 2 64

PROJECT F-2

SHIPPED TO
PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AFB GEORGIA
E WAREHOUSE 17 STOREROOM B

US 6008 L 15735 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 31 64	RELEASE 6316	FOB ORIGIN PREPAY & BILL

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
2,002	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM CODE 5427 CODE 9S-6-225 ITEM 1424		
	BILLING FOR TRANSPORTATION ONLY MERCHANDISE PREVIOUSLY BILLED TO CUSTOMER FREIGHT		369.66
	WE CERTIFY THAT TRANSPOTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY [redacted] ASST. TO DEPT. MGR.		STAT
			369.66 STAT

KO 1046 – 1

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 14248

RELEASE 6319

INVOICE NUMBER

INVOICE DATE 9 | 1 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

L-14245

US 6008 ~~L 12977~~ C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5 | 22 | 64	RELEASE 6319	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	RLS 9-1/2" X 225-FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT CODE 9S-6-225 ITEM 1424	39.85	159.40
			159.40

STAT

KO 1046 – 1

6 Oct 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER L15242

INVOICE DATE 9 9 64

RELEASE 6319

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 6008 L 15242 C-512996

CUST. ORDER DATE 5-22-64 | CONTRACT OR ORDER NUMBER RELEASE 6319

WILL CALL

FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
8586	RLS 9 1/2 IN X 225 FT AEROGRAPHIC DUPLICATING FILM TYPE 5427 NO EDGE PRINT CODE 9S-6-225 ITEM 1424	39.85	342,152.10

STAT

KO 1046 – 1

6 Aug 64

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6009 L 15516

RELEASE 6341

INVOICE DATE 9 | 1 | 64

SHIPPED TO

PROJECT F-2

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
E GATE 2 DOOR A

US 6009 L 15516 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 17 | 64	RELEASE 6341	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
370	RLS 9-1/2" X 225-FT TYPE 8427 FILM	36.30	13,431.00
	SP-952		
	ITEM 1434		
			13,431.00

STAT

KO 1046 – 1

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L14441

INVOICE NUMBER

INVOICE DATE 8 | 19 | 64

RELEASE 6336

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AFB GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 14141 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER		
7-15-64	RELEASE 6336	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
250	25 SH 10 X 12 IN FINE GRAIN AERIAL DUPLICATING FILM TYPE 8430 ITEM 1518	5.99	1,497.50
	FREIGHT		18.49
	WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. EASTMAN KODAK COMPANY [redacted] ASST. TO DEPT. MGR.		STAT
			1,515.99
			STAT

KO 1046 – 1

6 Oct 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6009 L 14197

INVOICE DATE 8 26 64

SHIPPED 8/24/64

RELEASE 6336

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AFB GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 14197 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7-15-64	RELEASE 6336	ATLANTA BR TRK FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	50 SH 10 X 12 IN KODABROMIDE F-1 ITEM 1567-1	3.33	166.50
	FREIGHT CHARGE		5.71

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

R.

STAT

172.21

STAT

KO 1046 – 1

OK on
6 Oct 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 RELEASE 6342

INVOICE NUMBER L15512

INVOICE DATE 9 9 64

SHIPPED TO

PROJECT F-2

STAT

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6009 L 15512 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	~~WILL CALL~~
8-17-64	RELEASE 6342	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	50 GAL DRUM ETHYLENEDIAMINE	326.67	326.67
	ITEM 1608		
2	1 LB BTL N-METHYLBENZOTHIA-ZOLIUM-P-	37.00	74.00
	TOULENE-SULFONATE		
	ITEM 1619		

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6 Oct 64

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER: US 6009 L 15491

RELEASE 6339

INVOICE DATE: 9 2 64

PROJECT F-2

SHIPPED TO

STAT

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

E

US 6009 L 15491 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 6 64	RELEASE 6339	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5	1-LB BTL SULFINIC ACID ITEM 1618	10.63	53.15
			53.15

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Oct 64

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Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 INVOICE NUMBER L 14084

RELEASE 6332 INVOICE DATE 8 | 13 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

14084
US 6009 L ~~14274~~ C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 2 | 64	RELEASE 6332	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9	5-GAL CAN KODAK FILM CLEANER WITH LUBRICANT #23797 CODE K-1-555 ITEM 1671	39.50	355.50
	FREIGHT		14.47

WE CERTIFY THAT TRANSPORTATION CHARGE S SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECIEVED.

EASTMAN KODAK COMPANY

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ASST. TO DEPT. MGR.

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KO 1046 – 1

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Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y.

INVOICE NUMBER US 6009 L 15606

RELEASE #6345

INVOICE DATE 9 8 64

PROJECT F-2

SHIPPED TO
USN RESEARCH AND TECHNICAL
SUPPORT CENTER
E 4301 SUITLAND ROAD
SUITLAND MARYLAND
ATTN: [redacted] STAT

US 6009 L 15606 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 20 64	RELEASE #6345	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
400	20-GAL VERSAMAT FIXER AND REPLENISHER TYPE A SPECIAL UNIT PACKAGING ITEM 1718A	12.19	4,876.00
	FREIGHT		396.72

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT ANDJUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 15604

RELEASE #6344

INVOICE NUMBER

INVOICE DATE 8 | 26 | 64

SHIPPED 8/25/64

PROJECT F-2

SHIPPED TO

USN RESEARCH & TECHNICAL
SUPPORT CENTER
4301 SUITLAND ROAD
SUITLAND MARYLAND
ATTN: [redacted] STAT

US 6009 L 15604 C-513143

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CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8 | 20 | 64	RELEASE #6344	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	PKG TO MAKE 20-GAL VERSAMAT DEVELOPER REPLENISHER TYPE B ITEM 1720	24.07	962.80
	FREIGHT CHARGE		27.60

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED

EASTMAN KODAK COMPANY

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6 Oct 64

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Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 L 14568

INVOICE NUMBER

INVOICE DATE 8 19 64

RELEASE 6337

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 14568 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7-21-64	RELEASE 6337	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	1 GAL JUG PHOTO FLO 600 SOLUTION (CONCENTRATED) ITEM 1768	4.81	48.10
	FREIGHT		6.21
			54.31

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y.

INVOICE NUMBER: US 6009 L 15374

RELEASE 6338

INVOICE DATE: 8 31 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

E

US 6009 L 15374 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8-7-64	RELEASE 6338	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
6	100 LB DRUM KODALK BALANCED ALKALI ITEM 1792	15.14	90.84
	FREIGHT		16.22

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

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EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 13724

INVOICE NUMBER

RELEASE 6328

INVOICE DATE 8 | 28 | 64

SHIPPED TO

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PROJECT F-2

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 13724 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 | 22 | 64	RELEASE 6328	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
5,500	SH PRINTED GRAPH PAPER FOR SENSITOMETRIC TESTING KP 49406 ITEM 1823	63.33 PER 1000	348.32
			348.32

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EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6007

RELEASE 6289

INVOICE NUMBER L 14155

INVOICE DATE 8 | 15 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 14155 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3+24+64	RELEASE 6289	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
284	RLS 1/2 IN X 200 FT KODACHROME FILM	1.71	485.64
	SPLICING TAPE PAPER BASE		
	ITEM 1828		
	FREIGHT		4.62

WE CERTIFY THAT TRANSPORTATION CHARGE S SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 12202

RELEASE 6308

INVOICE NUMBER

INVOICE DATE 8 | 13 | 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6008 L 12202 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER
4 | 27 64	RELEASE #6308

FOB ORIGIN
PREPAY & BILL
SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
288 ~~240~~	RLS 1/2" X 200-FT KODACHROME FILM SPLICING TAPE, PAPER BASE ITEM 1828	1.71	492.48
	FREIGHT		4.63

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009
RELEASE 6332

INVOICE NUMBER L 14146

INVOICE DATE 8 | 13 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 14146 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE
7-2-64	RELEASE 6332	

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
12	1 15/16 IN DIAMETER RED MOLDED TENITE FLASHLIGHT FILTER COLOR 200A-18890 MS CODE K-1-660 ITEM 1839	.70	8.40
	FREIGHT		.41

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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EASTMAN KODAK COMPANY

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ROCHESTER 4, N. Y. US 6008 L 12713

INVOICE NUMBER

RELEASE 6310

INVOICE DATE 8 | 21 | 64

SHIPPED TO

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PROJECT F-2

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 12713 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5 | 12 | 64	RELEASE 6310	FOB ORIGIN

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	SETS SPD-215 INSERTS ITEM 1888	90.00	4,500.00
			4,500.00

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EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L 14094
RELEASE 6323

INVOICE NUMBER

INVOICE DATE 8 19 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14094 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 14 64	RELEASE 6323	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
300	S-48 SPOOL CODE 2357 CAN 15 ROLL AND CODE 10115 UNMARKED CARTON ASSEMBLED IN CODE 17023 UNMARKED SHIPPING CASE ITEM 1890	3.64	1,092.00
	FREIGHT		44.62

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US 6008 L 13155

INVOICE NUMBER

INVOICE DATE 6 19 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

C 512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
6 3 64	RELEASE 6322	FOB ORIGIN - PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
200	PKG TO MAKE 20 GAL VERSAMAT DEVELOPER REPLENISHER TYPE A ITEM 1717	26 10	5,220 00
200	UNMARKED WOOD SHIPPING CASES ITEM 1900	3 50	689 30
	FREIGHT		294 92
			6,204 22

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 RELEASE 6335

INVOICE NUMBER L 15155

INVOICE DATE 8 | 28 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AFB GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 15155 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 14 | 64	RELEASE 6335	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
52	RL 9-1/2" X 1800-FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365	413.33	21,493.16
	FREIGHT		70.39

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT.MGR.

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Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007

INVOICE NUMBER L 13648

RELEASE 6292

INVOICE DATE 9 4 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
E STOREROOM B WAREHOUSE 17

US 6007 L 13648 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
3-26-64	RELEASE 6292	FOB ORIGIN-PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
36	RLS 9 1/2 IN X 1800 FT TYPE 4401 FILM CODE 9J-52-1800 ITEM 2365	413.33	14,879.88
			14,879.88

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6 Oct 64

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Approved For Release 2008/12/30 : CIA-RDP67B00539R000700060005-4

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EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6009 RELEASE 6335

INVOICE NUMBER L 14412

INVOICE DATE 8 | 13 | 64

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PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AFB GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 14412 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7 | 14 | 64	RELEASE 6335	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
10	RL 9-1/2" X 1800-FT TYPE 4401 FILM	413.33	4,133.30
	CODE 9J-52-1800		
	ITEM 2365		
	FREIGHT		14.98
			4,148.28

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US6009
RELEASE 6335

INVOICE NUMBER L14139

INVOICE DATE 8 | 13 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AFB GEORGIA
STOREROOM B WAREHOUSE 17

US 6009 L 14139 C-513143

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7-14-64	RELEASE 6335	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
11	RL 9 1/2 IN X 1800 FT TYPE 4401 FILM	413.33	4,546.63
	CODE 9J-52-1800		
	ITEM 2365		
	FREIGHT		16.47

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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EASTMAN KODAK COMPANY

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ROCHESTER 4, N. Y. US 6008 L 14175

INVOICE NUMBER

RELEASE #6318 ADDENDUM #1

INVOICE DATE 8 | 14 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14175 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
7-14-64	RELEASE #6318 ADDENDUM #1	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM	1,135.63	4,542.52
	CODE 9J-46-5000		
	ITEM 2367		
	FREIGHT		26.85
			4,569.37

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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EASTMAN KODAK COMPANY

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ROCHESTER 4, N. Y. US 6007 INVOICE NUMBER L 15371

INVOICE DATE 9 1 64

RELEASE 6283 ADDENDUM #1
SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6007 L 15371 C-512277

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
8-10-64	RELEASE 6283 ADDENDUM #1	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
17	RLS 9 1/2 IN X 5000 FT TYPE 4401 FILM CODE 9J-46-5000 ITEM 2367	1,135.63	19,305.71
	FREIGHT		114.10

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

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Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008 L14174
RELEASE 6318

INVOICE NUMBER
INVOICE DATE 8 | 14 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 14174 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5+22+64	RELEASE 6318	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
9	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	8,190.00
	FREIGHT		59.22
			8,249.22

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6318

INVOICE NUMBER L15380

INVOICE DATE 9 2 64

SHIPPED TO

PROJECT F-2

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PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008 L 15380 C-512996

CUST. ORDER DATE	CONTRACT OR ORDER NUMBER	
5-22-64	RELEASE 6318	FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
29	RLS 9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	26,390.00
	FREIGHT		163.56

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.

EASTMAN KODAK COMPANY

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ASST. TO DEPT. MGR.

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